

Case Name: In re LTL Management, LLC Case No.: 21-30589 (MBK)

**SCHEDULE OF EXPENSES FOR MEMBERS AND MEMBERS' REPRESENTATIVES OF THE  
OFFICIAL TALC CLAIMANTS COMMITTEE OF LTL MANAGEMENT, LLC**

Applicant Name: Leigh O'Dell, Committee Representative for Alishia Landrum

Role: Co-Chair, TCC 1

Total Expenses Requested: \$10,596.56

SCHEDULE OF EXPENSES		
Date(s) Incurred	Expense Detail (e.g. , hotel, airfare and reason)	Expense Amount
4/20/2022	Flight; return flight change from NYC for LTL mediation (Ted Meadows)	220.00
4/27/2022	Agent fee; NJ for LTL hearing (Ted Meadows)	25.00
5/4/2022	Flights; NYC for LTL meetings (Ted Meadows)	542.20
5/3/2022	Flights; NJ for LTL hearing (Ted Meadows)	139.99
5/4/2022	Agent fee; NYC for LTL meetings (Ted Meadows)	25.00
5/13/2022	Flights; NJ for LTL hearing (Ted Meadows)	872.71
5/13/2022	Agent fee; PA for LTL meetings (Ted Meadows)	25.00
5/16/2022	Agent fee; NJ for LTL hearing (Ted Meadows)	25.00
4/20/2022	Flights; NYC for LTL mediation (Leigh O'Dell)	220.00
5/4/2022	Flights; NYC for LTL meetings (Leigh O'Dell)	482.21
5/4/2022	Agent fee; NYC for LTL meetings (Leigh O'Dell)	25.00
5/14/2022	Flights; NJ for LTL hearing (Leigh O'Dell)	507.20
5/13/2022	Agent fee; PA for LTL meetings (Leigh O'Dell)	25.00
5/14/2022	Agent fee; NJ for LTL hearing (Leigh O'Dell)	25.00
5/13/2022	Flight; PA for LTL meetings (Leigh O'Dell)	50.00
4/12/2022	Toll; NJ LTL hearing (Leigh O'Dell)	20.07
5/4/2022	Fuel for rental car; NJ for LTL hearings (Leigh O'Dell)	24.28
5/4/2022	Hotel; NJ for LTL hearing (Ted Meadows)	216.64
5/12/2022	Hotel; NYC for LTL meetings, less food charges (Ted Meadows)	1,453.65
6/2/2022	Hotel; NYC for LTL meetings, less food charges (Andy Birchfield)	1,258.86
5/4/2022	Hotel; NJ for LTL hearing (Leigh O'Dell)	221.03
5/12/2022	Hotel; NYC for LTL meetings (Leigh O'Dell)	1,453.65
5/4/2022	Mileage Reimbursement; NJ for LTL hearing (Andy Birchfield)	198.90
6/3/2022	Mileage Reimbursement; NYC for LTL meetings (Leigh O'Dell)	198.90
6/3/2022	Mileage Reimbursement; NYC for LTL meetings (Andy Birchfield)	198.90
6/6/2022	Mileage Reimbursement; NJ for LTL hearing (Leigh O'Dell)	198.90
6/22/2022	Mileage Remibursement; NJ for LTL hearing (Leigh O'Dell)	198.90
6/22/2022	Rental Reimbursment; NJ for LTL hearing (Leigh O'Dell)	325.62
6/22/2022	Meal (Leigh O'Dell, Ted Meadows)	10.23
5/4/2022	Meal (Ted Meadows)	6.33
5/4/2022	Meal (Ted Meadows)	13.02
5/19/2022	Meal (Ted Meadows)	7.53
5/12/2022	Meal (Ted Meadows)	7.53
5/31/2022	Meal (Andy Birchfield, et al.)	110.54
6/1/2022	Meal (Andy Birchfield)	34.31
4/25/2022	Meals; Remainder of food and beverage fees for mediation	400.00
5/3/2022	Meal (Leigh O'Dell)	30.00
5/4/2022	Meal (Leigh O'Dell)	5.00
5/8/2022	Meal (Leigh O'Dell)	3.55
5/9/2022	Meal (Leigh O'Dell)	15.22
5/9/2022	Meal (Leigh O'Dell)	4.30
5/12/2022	Meals (Leigh O'Dell)	24.11
6/3/2022	Cash reimbursement; NYC LTL meetings (Ted Meadows)	35.00
6/3/2022	Cash reimbursement; NYC LTL meetings (Leigh O'Dell)	10.00

4/18/2022	Mediation prep supplies (Leigh O'Dell)	36.71
6/13/2022	Cash reimbursement; NJ for LTL hearing (Ted Meadows)	15.00
6/22/2022	Cash reimbursement; NJ for LTL hearing (Leigh O'Dell)	10.00
6/23/2022	Printer/Copier Expenses for Beasley Allen	8.65
6/3/2022	Parking; NYC LTL meeting (Andy Birchfield)	56.00
5/4/2022	Parking; NJ for LTL hearing (Leigh O'Dell)	117.00
5/4/2022	Parking; NJ for LTL hearing (Leigh O'Dell)	12.00
5/12/2022	Parking; LTL mediation (Leigh O'Dell)	76.00
5/31/2022	Uber; NYC LTL meeting (Leigh O'Dell)	76.39
6/2/2022	Uber; NYC LTL meeting (Leigh O'Dell)	139.53
5/22/2022	Car Service to airport; NJ for LTL hearing (Ted Meadows)	155.00
		10,596.56

**From:** [Clay Nottrodt](#)  
**To:** [Ted Meadows](#)  
**Cc:** [Lindsay Moore](#); [Brittney Clemons](#)  
**Subject:** [EXT] Apr 20 - Later return flight confirmed - Ted Meadows  
**Date:** Wednesday, April 20, 2022 9:21:38 AM  
**Attachments:** [Invoice - Itinerary Communication Attachment - GWAZNG - April 18 2022 14172561.html](#)  
[DL Flight Number 549 ATL LGA Departs 1230 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 507 LGA ATL Departs 245 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[Hotel Confirmation Number 80478460 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

<b>Passenger(s):</b>	MEADOWS/TED GORDON	<b>Booking Ref.:</b>	GWAZNG S-B30C
<b>Date:</b>	20 April 2022	<b>Customer:</b>	011677
<b>Invoice No:</b>	5162438	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Monday, April 18 2022 (Flown)	
Delta Air Lines Flight DL549 Premium Economy Class	
Depart:	Hartsfield-Jackson ATL Atlanta, Georgia, United States 12:30 PM Monday, April 18 2022
Arrive:	LaGuardia Airport New York, New York, United States 02:43 PM Monday, April 18 2022
Duration:	2 hour(s) and 13 minute(s) Non-stop
Status:	Cancelled - Delta Air Lines Booking Reference: <b>HI8B37</b>
Seat:	Assigned at Check-in
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Weather	
HOTEL - Monday, April 18 2022	
The Times Square Edition	
Address:	20 Times Sq 701 7th Ave at Wes New York, NY 10036 United States
Tel:	+1 (212) 398-7017
Fax:	+1 (212) 398-4747
Check In/Check Out:	Monday, April 18 2022 - Wednesday, April 20 2022



Status: Confirmed  
Number of Persons: 1  
Number of Nights: 2  
Rate per night: USD 536.00 plus tax and/or additional fees  
Guaranteed: No  
Confirmation: 80478460  
Cancellation Policy: 03D  
Additional Information: KING NONSMOKING

#### AIR - Wednesday, April 20 2022

##### Delta Air Lines Flight DL507 Economy Class

Depart: LaGuardia Airport  
New York, New York, United States  
02:45 PM Wednesday, April 20 2022  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
05:15 PM Wednesday, April 20 2022  
Duration: 2 hour(s) and 30 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: **HI8B37**  
Equipment: Airbus Industrie A320  
Seat: 22E Confirmed  
FF Number: DL2353000801 - MEADOWS/TED GORDON  
Baggage Allowance: NIL

#### Weather

#### MISCELLANEOUS

Passive Miscellaneous RETENTION 2022

Info:

#### Remarks

CHANGED RETURN FLIGHT ORIG DL TKT 0067759340778  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
ADVISED OTHERWISE.  
REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO  
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.  
  
WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.  
  
AIRLINE CHECK IN...  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL  
  
FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.  
  
NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.

PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -  
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$245.00 USD**

Electronic Ticket Number: 0067760734310

Invoice No.: 5162438

Ticket Amount: \$220.00 USD

Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8900821370306

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)



**From:** [Clay Nottrodt](#)  
**To:** [Ted Meadows](#)  
**Cc:** [Lindsay Moore](#); [Brittney Clemons](#); [Andy Birchfield](#); [Leigh O'Dell](#)  
**Subject:** [EXT] May 3- Confirmation - Itinerary/Ticket Change - Ted Meadows  
**Date:** Wednesday, April 27, 2022 3:10:14 PM  
**Attachments:** [Invoice - Itinerary Communication Attachment - ZWTRER - May 3 2022 20033772.html](#)  
[DL Flight Number 858 ATL EWR Departs 1105 AM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 1741 EWR ATL Departs 635 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[Hotel Confirmation Number 94277153 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

<b>Passenger(s):</b>	<b>MEADOWS/TED GORDON</b>	<b>Booking Ref.:</b>	<b>ZWTRER S-B30C</b>
<b>Date:</b>	27 April 2022	<b>Customer:</b>	011677
<b>Invoice No:</b>	5164918	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Tuesday, May 3 2022	
Delta Air Lines Flight DL858 Economy Class	
<b>Depart:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 11:05 AM Tuesday, May 3 2022
<b>Arrive:</b>	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 01:10 PM Tuesday, May 3 2022
<b>Duration:</b>	2 hour(s) and 5 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>JOZHD6</b>
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	19A Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
Weather	
HOTEL - Tuesday, May 3 2022	
Princeton Marriott at Forrestal	
<b>Address:</b>	100 College Road East. Princeton, NJ 08540 United States
<b>Tel:</b>	+1 (609) 452-7800
<b>Fax:</b>	+1 (609) 452-7883
<b>Check In/Check Out:</b>	Tuesday, May 3 2022 - Wednesday, May 4 2022
<b>Status:</b>	Confirmed
<b>Number of Rooms:</b>	1

Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 189.00 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 94277153  
Frequent Guest ID: 345029743  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: KING NONSMOKING

#### AIR - Wednesday, May 4 2022

#### Delta Air Lines Flight DL1741 Economy Class

Depart: Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
06:35 PM Wednesday, May 4 2022  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
08:57 PM Wednesday, May 4 2022  
Duration: 2 hour(s) and 22 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: **JOZHD6**  
Equipment: Boeing 717-200  
Seat: 25E Confirmed  
FF Number: DL2353000801 - MEADOWS/TED GORDON

#### Weather

#### Remarks

CHANGED FLIGHT TO NEWARK EXCHANGED FOR DELTA TKT 0067761067104  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO  
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
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AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
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CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
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CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$164.99 USD**

Electronic Ticket Number: 0067762234555

Invoice No.: 5164918

Ticket Amount: \$139.99 USD

Form of Payment: VJ\*\*\*\*\*4404

Service Fee Number: 8900821676366

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)



**From:** [Clay Nottrodt](#)  
**To:** [Ted Meadows](#)  
**Cc:** [Brittney Clemons](#)  
**Subject:** [EXT] May 8-12 - Confirmation - Ted Meadows  
**Date:** Thursday, May 5, 2022 8:12:10 AM  
**Attachments:** [Invoice - Itinerary Communication Attachment - GKCYNK - May 8 2022 00080504.html](#)  
[DL Flight Number 505 ATL LGA Departs 935 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 2177 LGA ATL Departs 1030 AM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[Hotel Confirmation Number CI3VXTKU TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC  
 5184 Caldwell Mill Rd #204-350  
 Birmingham, AL 35244  
 Phone: 205-982-1500

<b>Passenger(s):</b>	<b>MEADOWS/TED GORDON</b>	<b>Booking Ref.:</b>	GKCYNK S-B30C
<b>Date:</b>	04 May 2022	<b>Customer:</b>	011677
<b>Invoice No:</b>	5167036	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Sunday, May 8 2022	
Delta Air Lines Flight DL505 Economy Class	
<b>Depart:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 09:35 PM Sunday, May 8 2022
<b>Arrive:</b>	LaGuardia Airport New York, New York, United States 11:52 PM Sunday, May 8 2022
<b>Duration:</b>	2 hour(s) and 17 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GH3FBT</b>
<b>Equipment:</b>	Airbus Industrie A320
<b>Seat:</b>	25C Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL
<a href="#">Weather</a>	
HOTEL - Sunday, May 8 2022	
The Michelangelo New York	
<b>Address:</b>	152 West 51st Street New York, NY 10019 United States
<b>Tel:</b>	+1 (212) 765-1900
<b>Fax:</b>	+1 (212) 541-6604
<b>Check In/Check Out:</b>	Sunday, May 8 2022 - Thursday, May 12 2022
<b>Status:</b>	Confirmed
<b>Number of Rooms:</b>	1

Number of Persons: 1  
Number of Nights: 4  
Rate per night: USD 449.65 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: CI3VXTKU  
Frequent Guest ID: F86FCB  
Cancellation Policy: 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
Additional Information: KING EXECUTIVE SUITE

**AIR - Thursday, May 12 2022**

**Delta Air Lines Flight DL2177 Economy Class**

Depart: LaGuardia Airport  
New York, New York, United States  
10:30 AM Thursday, May 12 2022  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
01:10 PM Thursday, May 12 2022  
Duration: 2 hour(s) and 40 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: **GH3FBT**  
Equipment: Airbus Industrie A321  
Seat: 36A Confirmed  
FF Number: DL2353000801 - MEADOWS/TED GORDON  
Baggage Allowance: NIL

Weather

**Remarks**

HTL RATE SPLIT 220.15/8-9MAY 364.65/10MAY 449.65/11MAY AVG 313.65/NT  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.  
THANK YOU FOR USING PRIORITY TRAVEL  
NOTE-TICKET INFO  
YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST



24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -  
THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
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CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$567.20 USD**

Electronic Ticket Number: 0067763656958

Invoice No.: 5167036

Ticket Amount: \$542.20 USD

Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8900821985386

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**From:** [Clay Nottrodt](#)  
**To:** [Ted Meadows](#)  
**Cc:** [Lindsay Moore](#); [Brittney Clemons](#); [Andy Birchfield](#); [Leigh O'Dell](#)  
**Subject:** [EXT] May 3- Confirmation - Itinerary/Ticket Change - Ted Meadows  
**Date:** Wednesday, April 27, 2022 3:10:14 PM  
**Attachments:** [Invoice - Itinerary Communication Attachment - ZWTRER - May 3 2022 20033772.html](#)  
[DL Flight Number 858 ATL EWR Departs 1105 AM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 1741 EWR ATL Departs 635 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[Hotel Confirmation Number 94277153 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

<b>Passenger(s):</b>	MEADOWS/TED GORDON	<b>Booking Ref.:</b>	ZWTRER S-B30C
<b>Date:</b>	27 April 2022	<b>Customer:</b>	011677
<b>Invoice No:</b>	5164918	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Tuesday, May 3 2022	
Delta Air Lines Flight DL858 Economy Class	
<b>Depart:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 11:05 AM Tuesday, May 3 2022
<b>Arrive:</b>	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 01:10 PM Tuesday, May 3 2022
<b>Duration:</b>	2 hour(s) and 5 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>JOZHD6</b>
<b>Equipment:</b>	Boeing 737-800 Passenger
<b>Seat:</b>	19A Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
Weather	
HOTEL - Tuesday, May 3 2022	
Princeton Marriott at Forrestal	
<b>Address:</b>	100 College Road East. Princeton, NJ 08540 United States
<b>Tel:</b>	+1 (609) 452-7800
<b>Fax:</b>	+1 (609) 452-7883
<b>Check In/Check Out:</b>	Tuesday, May 3 2022 - Wednesday, May 4 2022
<b>Status:</b>	Confirmed
<b>Number of Rooms:</b>	1



Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 189.00 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 94277153  
Frequent Guest ID: 345029743  
Cancellation Policy: 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
Additional Information: KING NONSMOKING

**AIR - Wednesday, May 4 2022**

**Delta Air Lines Flight DL1741 Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
06:35 PM Wednesday, May 4 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
08:57 PM Wednesday, May 4 2022  
**Duration:** 2 hour(s) and 22 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **JOZHD6**  
**Equipment:** Boeing 717-200  
**Seat:** 25E Confirmed  
**FF Number:** DL2353000801 - MEADOWS/TED GORDON

Weather

**Remarks**

CHANGED FLIGHT TO NEWARK EXCHANGED FOR DELTA TKT 0067761067104  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
ADVISED OTHERWISE.

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OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$164.99 USD**

Electronic Ticket Number: 0067762234555

Invoice No.: 5164918

Ticket Amount: \$139.99 USD

Form of Payment: VJ\*\*\*\*\*4404

Service Fee Number: 8900821676366

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

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[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)



**From:** [Clay Nottrodt](#)  
**To:** [Ted Meadows](#)  
**Cc:** [Brittney Clemons](#)  
**Subject:** [EXT] May 8-12 - Confirmation - Ted Meadows  
**Date:** Thursday, May 5, 2022 8:12:10 AM  
**Attachments:** [Invoice - Itinerary Communication Attachment - GKCYNK - May 8 2022 00080504.html](#)  
[DL Flight Number 505 ATL LGA Departs 935 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 2177 LGA ATL Departs 1030 AM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[Hotel Confirmation Number CI3VXTKU TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

<b>Passenger(s):</b>	<b>MEADOWS/TED GORDON</b>	<b>Booking Ref.:</b>	GKCYNK S-B30C
<b>Date:</b>	04 May 2022	<b>Customer:</b>	011677
<b>Invoice No:</b>	5167036	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Sunday, May 8 2022	
Delta Air Lines Flight DL505 Economy Class	
<b>Depart:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 09:35 PM Sunday, May 8 2022
<b>Arrive:</b>	LaGuardia Airport New York, New York, United States 11:52 PM Sunday, May 8 2022
<b>Duration:</b>	2 hour(s) and 17 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>GH3FBT</b>
<b>Equipment:</b>	Airbus Industrie A320
<b>Seat:</b>	25C Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL
<a href="#">Weather</a>	
HOTEL - Sunday, May 8 2022	
The Michelangelo New York	
<b>Address:</b>	152 West 51st Street New York, NY 10019 United States
<b>Tel:</b>	+1 (212) 765-1900
<b>Fax:</b>	+1 (212) 541-6604
<b>Check In/Check Out:</b>	Sunday, May 8 2022 - Thursday, May 12 2022
<b>Status:</b>	Confirmed
<b>Number of Rooms:</b>	1

Number of Persons: 1  
Number of Nights: 4  
Rate per night: USD 449.65 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: CI3VXTKU  
Frequent Guest ID: F86FCB  
Cancellation Policy: 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
Additional Information: KING EXECUTIVE SUITE

**AIR - Thursday, May 12 2022**

**Delta Air Lines Flight DL2177 Economy Class**

Depart: LaGuardia Airport  
New York, New York, United States  
10:30 AM Thursday, May 12 2022  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
01:10 PM Thursday, May 12 2022  
Duration: 2 hour(s) and 40 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: **GH3FBT**  
Equipment: Airbus Industrie A321  
Seat: 36A Confirmed  
FF Number: DL2353000801 - MEADOWS/TED GORDON  
Baggage Allowance: NIL

Weather

**Remarks**

HTL RATE SPLIT 220.15/8-MAY 364.65/10-MAY 449.65/11-MAY AVG 313.65/NT  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
ADVISED OTHERWISE.

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DUE TO ENHANCED TSA SECURITY PROCEDURES.

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OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$567.20 USD**

Electronic Ticket Number: 0067763656958

Invoice No.: 5167036

Ticket Amount: \$542.20 USD

Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8900821985386

Service Fee Amount: \$25.00 USD

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<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

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[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**From:** [Clay Nottrodt](#)  
**To:** [Ted Meadows](#)  
**Cc:** [Brittney Clemons](#); [Leigh O'Dell](#)  
**Subject:** [EXT] May 22-24 - Confirmation - Ted Meadows  
**Date:** Friday, May 13, 2022 4:54:27 PM  
**Attachments:** [Invoice - Itinerary Communication Attachment - KYKIZF - May 22 2022 21444479.html](#)  
[DL Flight Number 2137 BHM ATL Departs 1210 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 1082 ATL EWR Departs 405 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 2769 EWR ATL Departs 424 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[Hotel Confirmation Number 82152759 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

<b>Passenger(s):</b>	MEADOWS/TED GORDON	<b>Booking Ref.:</b>	KYKIZF S-B30C
<b>Date:</b>	13 May 2022	<b>Customer:</b>	011677
<b>Invoice No:</b>	5169675	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Sunday, May 22 2022	
Delta Air Lines Flight DL2137 Economy Class	
Depart:	Birmingham-Shuttlesworth International Airport Birmingham, Alabama, United States 12:10 PM Sunday, May 22 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 02:10 PM Sunday, May 22 2022
Duration:	1 hour(s) and 0 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: <b>H8KIHx</b>
Equipment:	Boeing 737-900 Passenger
Seat:	29C Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
Weather	
AIR - Sunday, May 22 2022	
Delta Air Lines Flight DL1082 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 04:05 PM Sunday, May 22 2022
Arrive:	Newark Liberty International, TERMINAL B



	Newark, New Jersey, United States 06:22 PM Sunday, May 22 2022
<b>Duration:</b>	2 hour(s) and 17 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>H8KIHX</b>
<b>Equipment:</b>	Boeing 737-900 Passenger
<b>Seat:</b>	29C Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL
<u>Weather</u>	
<b>HOTEL - Sunday, May 22 2022</b>	
<b>Princeton Marriott at Forrestal</b>	
<b>Address:</b>	100 College Road East. Princeton, NJ 08540 United States
<b>Tel:</b>	+1 (609) 452-7800
<b>Fax:</b>	+1 (609) 452-7883
<b>Check In/Check Out:</b>	Sunday, May 22 2022 - Tuesday, May 24 2022
<b>Status:</b>	Confirmed
<b>Number of Rooms:</b>	1
<b>Number of Persons:</b>	1
<b>Number of Nights:</b>	2
<b>Rate per night:</b>	USD 324.00 plus tax and/or additional fees
<b>Guaranteed:</b>	Yes
<b>Confirmation:</b>	82152759
<b>Frequent Guest ID:</b>	345029743
<b>Cancellation Policy:</b>	02D CANCEL 2 DAYS PRIOR TO ARRIVAL
<b>Additional Information:</b>	KING NONSMOKING
<b>AIR - Tuesday, May 24 2022</b>	
<b>Delta Air Lines Flight DL2769 Economy Class</b>	
<b>Depart:</b>	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 04:24 PM Tuesday, May 24 2022
<b>Arrive:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 06:45 PM Tuesday, May 24 2022
<b>Duration:</b>	2 hour(s) and 21 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>H8KIHX</b>
<b>Equipment:</b>	Boeing 737-900 Passenger
<b>Seat:</b>	22D Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL
<u>Weather</u>	
<b>Remarks</b>	
HOTEL RATE SPLIT 256.00/22MAY 324.00/23MAY - AVG 290.00/NT IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE. REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION. THANK YOU FOR USING PRIORITY TRAVEL NOTE-TICKET INFO YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.  WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.	

AIRLINE CHECK IN....

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CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
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SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

**Total Invoice Amount: \$897.71 USD**

Electronic Ticket Number: 0067765738103

Invoice No.: 5169675

Ticket Amount: \$872.71 USD

Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8908022356497

Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)



**From:** [Clay Nottrodt](#)  
**To:** [Ted Meadows](#)  
**Cc:** [Brittney Clemons](#)  
**Subject:** [EXT] May 16-17 - Confirmation - Ted Meadows  
**Date:** Friday, May 13, 2022 3:57:41 PM  
**Attachments:** [Invoice - Itinerary Communication Attachment - YGKQCL - May 16 2022 20024962.html](#)  
[DL Flight Number 1318 ATL PHL Departs 247 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 2125 PHL ATL Departs 342 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[Hotel Confirmation Number 82046969 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

<b>Passenger(s):</b>	MEADOWS/TED GORDON	<b>Booking Ref.:</b>	YGKQCL S-B30C
<b>Date:</b>	13 May 2022	<b>Customer:</b>	011677
<b>Invoice No:</b>	5169639	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Monday, May 16 2022	
Delta Air Lines Flight DL1318 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 02:47 PM Monday, May 16 2022
Arrive:	Philadelphia International Airport, TERMINAL D Philadelphia, Pennsylvania, United States 04:48 PM Monday, May 16 2022
Duration:	2 hour(s) and 1 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: <b>H6JYH2</b>
Equipment:	Boeing 737-900 Passenger
Seat:	24C Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
<a href="#">Weather</a>	
HOTEL - Monday, May 16 2022	
The Westin Philadelphia	
Address:	99 South 17th Street Philadelphia, PA 19103 United States
Tel:	+1 (215) 563-1600
Fax:	+1 (215) 640-8177
Check In/Check Out:	Monday, May 16 2022 - Tuesday, May 17 2022

Status: Confirmed  
Number of Rooms: 1  
Number of Persons: 1  
Number of Nights: 1  
Rate per night: USD 339.15 plus tax and/or additional fees  
Guaranteed: Yes  
Confirmation: 82046969  
Frequent Guest ID: 345029743  
Cancellation Policy: 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
Additional Information: KING NONSMOKING

#### AIR - Tuesday, May 17 2022

#### Delta Air Lines Flight DL2125 Economy Class

Depart: Philadelphia International Airport, TERMINAL D  
Philadelphia, Pennsylvania, United States  
03:42 PM Tuesday, May 17 2022  
Arrive: Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
05:52 PM Tuesday, May 17 2022  
Duration: 2 hour(s) and 10 minute(s) Non-stop  
Status: Confirmed - Delta Air Lines Booking Reference: **H6JYH2**  
Equipment: Boeing 737-900 Passenger  
Seat: 21D Confirmed  
FF Number: DL2353000801 - MEADOWS/TED GORDON  
Baggage Allowance: NIL

#### Weather

#### Remarks

IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
ANY INCORRECT INFORMATION.

THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO

YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
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DUE TO ENHANCED TSA SECURITY PROCEDURES.

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OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$692.20 USD**  
Service Fee Number: 8900822356495  
Invoice No.: 5169639  
Service Fee Amount: \$25.00 USD

Electronic Ticket Number: 0067765647450  
Invoice No.: 5169631  
Ticket Amount: \$667.20 USD  
Form of Payment: VI\*\*\*\*\*4404

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.  
[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)  
[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

**From:** [Clay Nottrodt](#)  
**To:** [Ted Meadows](#)  
**Cc:** [Brittney Clemons](#); [Leigh O'Dell](#)  
**Subject:** [EXT] May 22-24 - Confirmation - Ted Meadows  
**Date:** Friday, May 13, 2022 4:54:27 PM  
**Attachments:** [Invoice - Itinerary Communication Attachment - KYKIZF - May 22 2022 21444479.html](#)  
[DL Flight Number 2137 BHM ATL Departs 1210 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 1082 ATL EWR Departs 405 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[DL Flight Number 2769 EWR ATL Departs 424 PM \(Local Time\)TED GORDON MEADOWS.ics](#)  
[Hotel Confirmation Number 82152759 TED GORDON MEADOWS.ics](#)

[EXTERNAL]

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

<b>Passenger(s):</b>	<b>MEADOWS/TED GORDON</b>	<b>Booking Ref.:</b>	KYKIZF S-B30C
<b>Date:</b>	13 May 2022	<b>Customer:</b>	011677
<b>Invoice No:</b>	5169675	<b>Delivery</b>	TED MEADOWS
<b>Billing:</b>	BEASLEY ALLEN LAW FIRM 4160 PO BOX MONTGOMERY AL 36103	<b>Address:</b>	

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

AIR - Sunday, May 22 2022	
Delta Air Lines Flight DL2137 Economy Class	
Depart:	Birmingham-Shuttlesworth International Airport Birmingham, Alabama, United States 12:10 PM Sunday, May 22 2022
Arrive:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 02:10 PM Sunday, May 22 2022
Duration:	1 hour(s) and 0 minute(s) Non-stop
Status:	Confirmed - Delta Air Lines Booking Reference: <b>H8KIHX</b>
Equipment:	Boeing 737-900 Passenger
Seat:	29C Confirmed
FF Number:	DL2353000801 - MEADOWS/TED GORDON
Baggage Allowance:	NIL
Weather	
AIR - Sunday, May 22 2022	
Delta Air Lines Flight DL1082 Economy Class	
Depart:	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 04:05 PM Sunday, May 22 2022
Arrive:	Newark Liberty International, TERMINAL B



	Newark, New Jersey, United States 06:22 PM Sunday, May 22 2022
<b>Duration:</b>	2 hour(s) and 17 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>H8KIHX</b>
<b>Equipment:</b>	Boeing 737-900 Passenger
<b>Seat:</b>	29C Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL
<u>Weather</u>	
<b>HOTEL - Sunday, May 22 2022</b>	
<b>Princeton Marriott at Forrestal</b>	
<b>Address:</b>	100 College Road East. Princeton, NJ 08540 United States
<b>Tel:</b>	+1 (609) 452-7800
<b>Fax:</b>	+1 (609) 452-7883
<b>Check In/Check Out:</b>	Sunday, May 22 2022 - Tuesday, May 24 2022
<b>Status:</b>	Confirmed
<b>Number of Rooms:</b>	1
<b>Number of Persons:</b>	1
<b>Number of Nights:</b>	2
<b>Rate per night:</b>	USD 324.00 plus tax and/or additional fees
<b>Guaranteed:</b>	Yes
<b>Confirmation:</b>	82152759
<b>Frequent Guest ID:</b>	345029743
<b>Cancellation Policy:</b>	02D CANCEL 2 DAYS PRIOR TO ARRIVAL
<b>Additional Information:</b>	KING NONSMOKING
<b>AIR - Tuesday, May 24 2022</b>	
<b>Delta Air Lines Flight DL2769 Economy Class</b>	
<b>Depart:</b>	Newark Liberty International, TERMINAL B Newark, New Jersey, United States 04:24 PM Tuesday, May 24 2022
<b>Arrive:</b>	Hartsfield-Jackson ATL, SOUTH TERMINAL Atlanta, Georgia, United States 06:45 PM Tuesday, May 24 2022
<b>Duration:</b>	2 hour(s) and 21 minute(s) Non-stop
<b>Status:</b>	Confirmed - Delta Air Lines Booking Reference: <b>H8KIHX</b>
<b>Equipment:</b>	Boeing 737-900 Passenger
<b>Seat:</b>	22D Confirmed
<b>FF Number:</b>	DL2353000801 - MEADOWS/TED GORDON
<b>Baggage Allowance:</b>	NIL
<u>Weather</u>	
<b>Remarks</b>	
HOTEL RATE SPLIT 256.00/22MAY 324.00/23MAY - AVG 290.00/NT IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL ADVISED OTHERWISE. REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE ANY INCORRECT INFORMATION. THANK YOU FOR USING PRIORITY TRAVEL NOTE-TICKET INFO YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.  WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS... DUE TO ENHANCED TSA SECURITY PROCEDURES.	

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OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

Invoice

**Total Invoice Amount: \$897.71 USD**

Electronic Ticket Number: 0067765738103

Invoice No.: 5169675

Ticket Amount: \$872.71 USD

Form of Payment: VI\*\*\*\*\*4404

Service Fee Number: 8908022356497

Service Fee Amount: \$25.00 USD

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[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)



4/20/22, 9:17 AM

Invoice - Itinerary Communication Attachment - GJVWEA - April 18 2022 13564724.html

3a

202100017080  
LTL Mediation  
Return flight change

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** ODELL/PATRICIA LEIGH  
**Date:** 20 April 2022  
**Invoice No:** 5162419  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** GJVWEA S-B30C  
**Customer:** 011677  
**Delivery**  
**Address:** LEIGH ODELL

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

*Alt - Monday, April 18 2022 (Flown)*

**Delta Air Lines Flight DL549 Premium Economy Class**

**Depart:** Hartsfield-Jackson ATL  
Atlanta, Georgia, United States  
12:30 PM Monday, April 18 2022  
**Arrive:** LaGuardia Airport  
New York, New York, United States  
02:43 PM Monday, April 18 2022  
**Duration:** 2 hour(s) and 13 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **HKA87J**  
**Seat:** 14B Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH

*Alt - Wednesday, April 20 2022*

**Delta Air Lines Flight DL507 Economy Class**

**Depart:** LaGuardia Airport  
New York, New York, United States  
02:45 PM Wednesday, April 20 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
05:15 PM Wednesday, April 20 2022  
**Duration:** 2 hour(s) and 30 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **HKA87J**  
**Equipment:** Airbus Industrie A320  
**Seat:** 16B Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

**Remarks**

CHANGED RETURN FLIGHT ORIG DL TKT 0067759340776  
IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
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AIRLINE CHECK IN...  
THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID

4/20/22, 9:17 AM

Invoice - Itinerary Communication Attachment - GJVWEA - April 18 2022 13564724.html

3b

THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

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INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
NOTE -

THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

#### Invoice

**Total Invoice Amount: \$245.00 USD**  
Electronic Ticket Number: 8900821370301  
Ticket Amount: \$25.00 USD  
Form of Payment: VI\*\*\*\*\*9213

Electronic Ticket Number: 0067760734257  
Invoice No.: 5162419  
Ticket Amount: \$220.00 USD  
Form of Payment: VI\*\*\*\*\*9213

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)



5/5/22, 8:11 AM

Invoice - Itinerary Communication Attachment - GZDRVY - May 8 2022 23292658.html

202100017080  
LTL MediationPriority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** ODELL/PATRICIA LEIGH  
**Date:** 04 May 2022  
**Invoice No:** 5167026  
**Billing:** BEASLEY ALLEN LAW FIRM  
 4160 PO BOX  
 MONTGOME RY 36103

**Booking Ref.:** GZDRVY S-B30C  
**Customer:** 011677  
**Delivery** LEIGH ODELL  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

## AIR - Sunday, May 8 2022

## Delta Air Lines Flight DL505 Economy Class

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 09:35 PM Sunday, May 8 2022  
**Arrive:** LaGuardia Airport  
 New York, New York, United States  
 11:52 PM Sunday, May 8 2022  
**Duration:** 2 hour(s) and 17 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **GHTGO3**  
**Equipment:** Airbus Industrie A320  
**Seat:** 25B Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

## HOTEL - Sunday, May 8 2022

## The Michelangelo New York

**Address:** 152 West 51st Street  
 New York, NY 10019  
 United States  
**Tel:** +1 (212) 765-1900  
**Fax:** +1 (212) 541-6604  
**Check In/Check Out:** Sunday, May 8 2022 - Thursday, May 12 2022  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 4  
**Rate per night:** USD 449.65 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** CI3VXT4U  
**Frequent Guest ID:** E9FA47  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING EXECUTIVE SUITE

## AIR - Thursday, May 12 2022

## Delta Air Lines Flight DL2177 Economy Class

**Depart:** LaGuardia Airport  
 New York, New York, United States  
 10:30 AM Thursday, May 12 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 01:10 PM Thursday, May 12 2022  
**Duration:** 2 hour(s) and 40 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **GHTGO3**  
**Equipment:** Airbus Industrie A321  
**Seat:** 31A Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

5/5/22, 8:11 AM

Invoice - Itinerary Communication Attachment - GZDRVY - May 8 2022 23292658.html

8b

**Remarks**

HTL RATE SPLIT 220.15/8-9MAY 364.65/10MAY 449.65/11MAY AVG 313.65/NT  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
 ADVISED OTHERWISE.  
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.  
 THANK YOU FOR USING PRIORITY TRAVEL  
 NOTE-TICKET INFO  
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....  
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
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 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
 CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.

NOTE -  
 THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
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 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
 FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
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 SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
 OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
 OR YOUR TRAVEL AGENT  
 GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**INVOICE**

**Total Invoice Amount: \$507.21 USD**  
 Electronic Ticket Number: 0067763656940  
 Invoice No.: 5167026  
 Ticket Amount: \$482.21 USD  
 Form of Payment: VI\*\*\*\*\*9213

Service Fee Number: 8900821985382  
 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the  
 aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>



202100017080  
LTL Mediation

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** ODELL/PATRICIA LEIGH  
**Date:** 04 May 2022  
**Invoice No:** 5167026  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** GZDRVY S-B30C  
**Customer:** 011677  
**Delivery:** LEIGH ODELL  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

#### AIR - Sunday, May 8 2022

##### Delta Air Lines Flight DL505 Economy Class

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
09:35 PM Sunday, May 8 2022  
**Arrive:** LaGuardia Airport  
New York, New York, United States  
11:52 PM Sunday, May 8 2022  
**Duration:** 2 hour(s) and 17 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **GHTGO3**  
**Equipment:** Airbus Industrie A320  
**Seat:** 25B Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

#### HOTEL - Sunday, May 8 2022

##### The Michelangelo New York

**Address:** 152 West 51st Street  
New York, NY 10019  
United States  
**Tel:** +1 (212) 765-1900  
**Fax:** +1 (212) 541-6604  
**Check In/Check Out:** Sunday, May 8 2022 - Thursday, May 12 2022  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 4  
**Rate per night:** USD 449.65 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** CI3VXT4U  
**Frequent Guest ID:** E9FA47  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING EXECUTIVE SUITE

#### AIR - Thursday, May 12 2022

##### Delta Air Lines Flight DL2177 Economy Class

**Depart:** LaGuardia Airport  
New York, New York, United States  
10:30 AM Thursday, May 12 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
01:10 PM Thursday, May 12 2022  
**Duration:** 2 hour(s) and 40 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **GHTGO3**  
**Equipment:** Airbus Industrie A321  
**Seat:** 31A Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

## Remarks

HTL RATE SPLIT 220.15/8-9MAY 364.65/10MAY 449.65/11MAY AVG 313.65/NT  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
 ADVISED OTHERWISE.

REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.  
 THANK YOU FOR USING PRIORITY TRAVEL

NOTE-TICKET INFO  
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN...  
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
 CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.

NOTE -  
 THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
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 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
 FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
 IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
 CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
 SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
 OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
 OR YOUR TRAVEL AGENT  
 GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

## Invoice

**Total Invoice Amount: \$507.21 USD**  
 Electronic Ticket Number: 0067763656940  
 Invoice No.: 5167026  
 Ticket Amount: \$482.21 USD  
 Form of Payment: VI\*\*\*\*\*9213

Service Fee Number: 8900821985382  
 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the  
 aircraft, Federal law requires that I refer you to DOT's disinfection website at:  
<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>



202100017080  
LTL Omnibus Hearing

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** ODELL/PATRICIA LEIGH  
**Date:** 14 May 2022  
**Invoice No:** 5169661  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** TGBEID S-B30C  
**Customer:** 011677  
**Delivery:** LEIGH ODELL  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

#### ALL - Sunday, May 22 2022

##### Delta Air Lines Flight DL1082 Premium Economy Class

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
04:05 PM Sunday, May 22 2022  
**Arrive:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
06:22 PM Sunday, May 22 2022  
**Duration:** 2 hour(s) and 17 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **H8DYPO**  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 12B Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH

#### CAR - Sunday, May 22 2022

##### Hertz Rent-A-Car

**Pick Up:** Hertz Newark Liberty Airport  
Newark Airport Building 23  
Newark, New Jersey 07114  
United States  
06:22 PM Sunday, May 22 2022  
**Tel:** +1 (973) 621-2000  
**Fax:** +1 (973) 961-3519  
**Drop Off:** Hertz Newark Liberty Airport  
Newark Airport Building 23  
Newark, New Jersey 07114  
United States  
04:24 PM Tuesday, May 24 2022  
**Tel:** +1 (973) 621-2000  
**Fax:** +1 (973) 961-3519  
**Type:** Standard SUV  
**Status:** Confirmed  
**Daily Rate:** USD 67.12 Plus Taxes and/or Fees  
**Estimated Total:** USD 202.36  
**Extra Hour Fee:** USD 22.82  
**Extra Charges:** 68.12  
**Confirmation:** K1262926943GOLD  
**Corp. Discount:** 2120375  
**Frequent Renter ID:** XXXXXX1568

#### HOTEL - Sunday, May 22 2022

##### Princeton Marriott at Forrestal

**Address:** 100 College Road East.  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800

5/16/22, 8:31 AM

Invoice - ~~Itinerary~~ - ~~Electronic Ticket~~ - TGBEID - May 22 2022 13214257.html

23b

**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Sunday, May 22 2022 - Tuesday, May 24 2022  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 2  
**Rate per night:** USD 324.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 82157118  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

AIR - Tuesday, May 24 2022

**Delta Air Lines Flight DL2769 Premium Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
 Newark, New Jersey, United States  
 04:24 PM Tuesday, May 24 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 06:45 PM Tuesday, May 24 2022  
**Duration:** 2 hour(s) and 21 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **H8DYP0**  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 13B Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH

**Remarks**

HOTEL RATE SPLIT 256.00/22MAY 324.00/23MAY - AVG 290.00/NT  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
 ADVISED OTHERWISE.  
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.  
 THANK YOU FOR USING PRIORITY TRAVEL  
 NOTE-TICKET INFO  
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.  
  
 WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.  
  
 AIRLINE CHECK IN....  
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL  
  
 FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.  
  
 NOTE-BAGGAGE INFORMATION...IMPORTANT--PLEASE READ  
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
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 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE



5/16/22, 8:31 AM

Invoice - Itinerary Communication Attachment - TGBEID - May 22 2022 13214257.html

Exhibit A-5 Page 35 of 82

23c

FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
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SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$532.20 USD**  
Electronic Ticket Number: 0067765738031  
Invoice No.: 5169661  
Ticket Amount: \$507.20 USD  
Form of Payment: VJ\*\*\*\*\*9213

Service Fee Number: 8900822369050  
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information.

[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)

5/16/22, 8:34 AM

Invoice - Itinerary Communication Attachment - VMHARV - May 16 2022 19562315.html

24a

202100017080  
LTL Mediation  
CANCELLED TRIP

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** ODELL/PATRICIA LEIGH  
**Date:** 13 May 2022  
**Invoice No:** 5169634  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** VMHARV S-B30C  
**Customer:** 011677  
**Delivery**  
**Address:** LEIGH ODELL

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

## AIR - Monday, May 16 2022

## Delta Air Lines Flight DL1318 Economy Class

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
02:47 PM Monday, May 16 2022  
**Arrive:** Philadelphia International Airport, TERMINAL D  
Philadelphia, Pennsylvania, United States  
04:48 PM Monday, May 16 2022  
**Duration:** 2 hour(s) and 1 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **G12ZOC**  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 32F Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

## HOTEL - Monday, May 16 2022

## The Westin Philadelphia

**Address:** 99 South 17th Street  
Philadelphia, PA 19103  
United States  
**Tel:** +1 (215) 563-1600  
**Fax:** +1 (215) 640-8177  
**Check In/Check Out:** Monday, May 16 2022 - Tuesday, May 17 2022  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 339.15 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 82048582  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

## AIR - Tuesday, May 17 2022

## Delta Air Lines Flight DL2125 Economy Class

**Depart:** Philadelphia International Airport, TERMINAL D  
Philadelphia, Pennsylvania, United States  
03:42 PM Tuesday, May 17 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
05:52 PM Tuesday, May 17 2022  
**Duration:** 2 hour(s) and 10 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **G12ZOC**  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 19F Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL



**Remarks**

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 667.20  
 EXCHANGED FOR CANCELLED 617.20 DL TKT 0067764287515  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
 ADVISED OTHERWISE.  
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.  
 THANK YOU FOR USING PRIORITY TRAVEL  
 NOTE-TICKET INFO  
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....  
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL

FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
 CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
 NOTE -  
 THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
 FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
 IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
 CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
 SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
 OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
 OR YOUR TRAVEL AGENT  
 GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**Invoice**

**Total Invoice Amount: \$75.00 USD**  
 Electronic Ticket Number: 0067765647455  
 Invoice No.: 5169634  
 Ticket Amount: \$50.00 USD  
 Form of Payment: VI\*\*\*\*\*9213

Service Fee Number: 8900822356493  
 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

202100017080  
LTL Omnibus Hearing

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** ODELL/PATRICIA LEIGH  
**Date:** 14 May 2022  
**Invoice No:** 5169661  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** TGBEID S-B30C  
**Customer:** 011677  
**Delivery:** LEIGH ODELL  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

#### ARR - Sunday, May 22 2022

##### Delta Air Lines Flight DL1082 Premium Economy Class

**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
04:05 PM Sunday, May 22 2022  
**Arrive:** Newark Liberty International, TERMINAL B  
Newark, New Jersey, United States  
06:22 PM Sunday, May 22 2022  
**Duration:** 2 hour(s) and 17 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **H8DYPO**  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 12B Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH

#### CAR - Sunday, May 22 2022

##### Hertz Rent-A-Car

**Pick Up:** Hertz Newark Liberty Airport  
Newark Airport Building 23  
Newark, New Jersey 07114  
United States  
06:22 PM Sunday, May 22 2022  
**Tel:** +1 (973) 621-2000  
**Fax:** +1 (973) 961-3519  
**Drop Off:** Hertz Newark Liberty Airport  
Newark Airport Building 23  
Newark, New Jersey 07114  
United States  
04:24 PM Tuesday, May 24 2022  
**Tel:** +1 (973) 621-2000  
**Fax:** +1 (973) 961-3519  
**Type:** Standard SUV  
**Status:** Confirmed  
**Daily Rate:** USD 67.12 Plus Taxes and/or Fees  
**Estimated Total:** USD 202.36  
**Extra Hour Fee:** USD 22.82  
**Extra Charges:** 68.12  
**Confirmation:** K1262926943GOLD  
**Corp. Discount:** 2120375  
**Frequent Renter ID:** XXXXXX1568

#### HOTEL - Sunday, May 22 2022

##### Princeton Marriott at Forrestal

**Address:** 100 College Road East,  
Princeton, NJ 08540  
United States  
**Tel:** +1 (609) 452-7800



5/16/22, 8:31 AM

Invoice - Itinerary and Communication Attachment - TGBEID - May 22 2022 13214257.html

25b

**Fax:** +1 (609) 452-7883  
**Check In/Check Out:** Sunday, May 22 2022 - Tuesday, May 24 2022  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 2  
**Rate per night:** USD 324.00 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 82157118  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 02D CANCEL 2 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

**ATTN:** Tuesday, May 24 2022

**Delta Air Lines Flight DL2769 Premium Economy Class**

**Depart:** Newark Liberty International, TERMINAL B  
 Newark, New Jersey, United States  
 04:24 PM Tuesday, May 24 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
 Atlanta, Georgia, United States  
 06:45 PM Tuesday, May 24 2022  
**Duration:** 2 hour(s) and 21 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **H8DYPO**  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 13B Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH

**Remarks:**

HOTEL RATE SPLIT 256.00/22MAY 324.00/23MAY - AVG 290.00/NT  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
 ADVISED OTHERWISE.  
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.  
 THANK YOU FOR USING PRIORITY TRAVEL  
 NOTE-TICKET INFO  
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.  
 WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.  
 AIRLINE CHECK IN...  
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
 THAT MUST MATCH YOUR TICKET EXACTLY FOR DOMESTIC TRAVEL  
 FOR INTERNATIONAL TRAVEL...A VALID PASSPORT IS REQUIRED  
 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
 THIS TRAVEL REQUIRES A PASSPORT BOOK...NOT THE PASSPORT CARD.

NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
 CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
 NOTE -  
 THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE

5/16/22, 8:31 AM

Invoice - Itinerary Communication Attachment - TGBEID - May 22 2022 13214257.html

Exhibit A-5 Page 40 of 82

25c

FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
OR YOUR TRAVEL AGENT  
GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

**INVOICE**

**Total Invoice Amount: \$532.20 USD**  
Electronic Ticket Number: 0067765738031  
Invoice No.: 5169661  
Ticket Amount: \$507.20 USD  
Form of Payment: VJ\*\*\*\*\*9213

Service Fee Number: 8900822369050  
Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:

<http://www.dot.gov/office-policy/aviation-policy/aircraft-disinsection-requirements>

Under federal law, passengers are prohibited from bringing hazardous materials on the aircraft. Please visit FAA's prohibited items webpage for more information,

[http://www.faa.gov/about/initiatives/hazmat\\_safety](http://www.faa.gov/about/initiatives/hazmat_safety)

This travel agency acts only as agent in all matters connected with the making and securing of reservations for transportation. Important information and notifications can be found at:

[https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA\\_CONDITIONS\\_OF\\_CONTRACTS.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/IATA_CONDITIONS_OF_CONTRACTS.pdf)

[https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage\\_By\\_Air\\_Acts\\_Montreal\\_Convention.pdf](https://nexion.com/wp-content/uploads/sites/69/2020/02/Carriage_By_Air_Acts_Montreal_Convention.pdf)



202100017080  
LTL Mediation  
CANCELLED TRIP

Priority Travel LLC  
5184 Caldwell Mill Rd #204-350  
Birmingham, AL 35244  
Phone: 205-982-1500

**Passenger(s):** ODELL/PATRICIA LEIGH  
**Date:** 13 May 2022  
**Invoice No:** 5169634  
**Billing:** BEASLEY ALLEN LAW FIRM  
4160 PO BOX  
MONTGOME RY 36103

**Booking Ref.:** VMHARV S-B30C  
**Customer:** 011677  
**Delivery:** LEIGH ODELL  
**Address:**

Traveler Information:  
<http://www.tsa.gov/traveler-information/>

Airline baggage and ancillary fee information:  
<http://exploreflightfees.com/>

#### AIR - Monday, May 16 2022

**Delta Air Lines Flight DL1318 Economy Class**  
**Depart:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
02:47 PM Monday, May 16 2022  
**Arrive:** Philadelphia International Airport, TERMINAL D  
Philadelphia, Pennsylvania, United States  
04:48 PM Monday, May 16 2022  
**Duration:** 2 hour(s) and 1 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **G12ZOC**  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 32F Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

#### HOTEL - Monday, May 16 2022

**The Westin Philadelphia**  
**Address:** 99 South 17th Street  
Philadelphia, PA 19103  
United States  
**Tel:** +1 (215) 563-1600  
**Fax:** +1 (215) 640-8177  
**Check In/Check Out:** Monday, May 16 2022 - Tuesday, May 17 2022  
**Status:** Confirmed  
**Number of Rooms:** 1  
**Number of Persons:** 1  
**Number of Nights:** 1  
**Rate per night:** USD 339.15 plus tax and/or additional fees  
**Guaranteed:** Yes  
**Confirmation:** 82048582  
**Frequent Guest ID:** 859397861  
**Cancellation Policy:** 01D CANCEL 1 DAYS PRIOR TO ARRIVAL  
**Additional Information:** KING NONSMOKING

#### AIR - Tuesday, May 17 2022

**Delta Air Lines Flight DL2125 Economy Class**  
**Depart:** Philadelphia International Airport, TERMINAL D  
Philadelphia, Pennsylvania, United States  
03:42 PM Tuesday, May 17 2022  
**Arrive:** Hartsfield-Jackson ATL, SOUTH TERMINAL  
Atlanta, Georgia, United States  
05:52 PM Tuesday, May 17 2022  
**Duration:** 2 hour(s) and 10 minute(s) Non-stop  
**Status:** Confirmed - Delta Air Lines Booking Reference: **G12ZOC**  
**Equipment:** Boeing 737-900 Passenger  
**Seat:** 19F Confirmed  
**FF Number:** DL2193943038 - ODELL/PATRICIA LEIGH  
**Baggage Allowance:** NIL

5/16/22, 8:34 AM

Invoice - Itinerary Communication Attachment - VMHARV - May 16 2022 19562315.html

26b

## Remarks

FARE THIS ITINERARY BEFORE TICKET EXCHANGE - 667.20  
 EXCHANGED FOR CANCELLED 617.20 DL TKT 0067764287515  
 IMPORTANT-PLEASE BE AWARE OF COVID REQUIREMENTS FOR YOUR  
 DESTINATION...CHECK ONLINE OR ASK YOUR TRAVEL AGENT  
 PROTECTIVE MASKS ARE REQUIRED ON ALL FLIGHTS UNTIL  
 ADVISED OTHERWISE.  
 REAL-ID IS COMING MAR 3 2023. SEE WWW.TSA.GOV/REAL-ID  
 PLEASE CHECK THIS ITINERARY FOR ACCURACY UPON RECEIPT  
 PLEASE ADVISE AS SOON AS POSSIBLE IF YOU NOTICE  
 ANY INCORRECT INFORMATION.  
 THANK YOU FOR USING PRIORITY TRAVEL  
 NOTE-TICKET INFO  
 YOU ARE CONFIRMED ON AN ELECTRONIC TICKETLESS  
 RESERVATION...TAKE THIS TICKET CONFIRMATION WITH YOU.

WE ADVISE ARRIVING AT THE AIRPORT TWO HOURS PRIOR TO  
 DEPARTURE FOR DOMESTIC FLIGHTS...AND AT LEAST THREE  
 HOURS PRIOR TO DEPARTURE FOR INTERNATIONAL FLIGHTS...  
 DUE TO ENHANCED TSA SECURITY PROCEDURES.

AIRLINE CHECK IN....  
 THE GATE AGENT WILL ASK YOU FOR A GOVT ISSUED PHOTO ID  
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 INSURE YOUR PASSPORT IS VALID 6 MONTHS PAST TRAVEL.  
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NOTE-BAGGAGE INFORMATION...IMPORTANT---PLEASE READ  
 FOR UPDATES ON CARRY-ON REGULATIONS AND BANNED ITEMS  
 AND THE LATEST ON AIRPORT SECURITY SEE WWW.TSA.GOV  
 MANY AIRLINES NOW CHARGE FOR CHECKED LUGGAGE...SOME  
 CHARGE 25.00-35.00 FOR THE FIRST PIECE AND UP TO 70.00  
 FOR THE 2ND PIECE. ADDITIONAL CHARGES FOR MORE BAGS  
 OVERWEIGHT AND OVERSIZED PIECES HAVE HIGHER CHARGES.  
 FEES MAY BE WAIVED FOR FREQUENT FLYERS WITH STATUS  
 CURRENTLY...THERE IS NO CHARGE FOR ONE CARRY-ON.  
 PLEASE CHECK THE AIRLINES WEBSITE UNDER BAGGAGE FEES  
 FOR MORE INFORMATION.

WE ADVISE CHECKING YOUR AIRLINE'S WEBSITE AT LEAST  
 24 HRS PRIOR TO FLIGHTS FOR POSSIBLE SCHEDULE CHANGES.  
 YOUR CONFIRMATION IS THE REF CODE IN RED ABOVE.  
 MOST AIRLINES NOW ALLOW YOU TO PRINT YOUR BOARDING  
 PASSES 24 HOURS PRIOR TO YOUR FLIGHT...  
 CHECK THE AIRLINES WEBSITE...USE YOUR 6 CHARACTER REF  
 CODE IN RED AT THE END OF EACH FLIGHT LINE TO LOG IN.  
 NOTE -  
 THIS TICKET IS NON-REFUNDABLE AND NON-TRANSFERABLE.  
 CHANGES MAY BE MADE PRIOR TO ORIGINATING FLIGHT  
 CANCEL PRIOR TO ORIGINATING FLIGHT...TICKET VALUE CAN  
 BE APPLIED TO FUTURE TRAVEL ON THE SAME AIRLINE  
 FOR TRAVEL UP TO ONE YEAR FROM ORIGINAL DATE OF ISSUE...PLUS  
 POSSIBLE DIFFERENCE IN AIRFARE BASED ON NEW TICKET COST  
 FOR MORE SPECIFIC FARE PENALTIES ASK YOUR AGENT.  
 IF YOU ARE NOT GOING TO USE THIS TICKET...PLEASE  
 CONTACT YOUR TRAVEL AGENT OR THE AIRLINE TO CANCEL...  
 SOME AIRLINES WILL NOT APPLY CREDIT IF NOT CANCELLED  
 OR RE-BOOKED PRIOR TO YOUR ORIGINATING FLIGHT...  
 COMPLETE FARE RULES ARE AVAILABLE FROM THE AIRLINE...  
 OR YOUR TRAVEL AGENT  
 GOVERNMENT ISSUED PHOTO ID IS REQUIRED FOR YOUR JOURNEY

## Invoice

**Total Invoice Amount: \$75.00 USD**  
 Electronic Ticket Number: 0067765647455  
 Invoice No.: 5169634  
 Ticket Amount: \$50.00 USD  
 Form of Payment: VI\*\*\*\*\*9213

Service Fee Number: 8900822356493  
 Service Fee Amount: \$25.00 USD

Whether or not the flight itinerary selected is subject to insecticide spraying prior to the flight or while you are on the aircraft, Federal law requires that I refer you to DOT's disinfection website at:



PlatePass LLC  
P.O. Box 25367  
Tempe, AZ 85282

202100017081  
LTL BK Filing fee

**PLATEP SS** 5



## INVOICE

02565 1 MB 0.482 T 12  
P O'DELL  
PO BOX 4160  
MONTGOMERY AL 36103-4160



RENTAL AGREEMENT: 525118215  
RENTAL ORIGINATION DATE: 4/11/2022 3:31 PM  
RENTAL RETURN DATE: 4/12/2022 2:51 PM  
PLATEPASS INVOICE: 170833231  
AMOUNT DUE: \$20.07  
DUE DATE: 5/17/2022

### Thank you for renting from Hertz

Hertz utilizes a service called PlatePass® which enables its customers to use toll roads and high speed toll lanes without having to stop to pay cash. The vehicle or vehicles rented by you per the above referenced agreement were detected at the toll roads, plazas, and lanes stated below. You are being charged the service fee disclosed on your rental or membership agreement plus toll charges.

### Summary of Toll Charges

#### Account History:

Previous PlatePass® Balance:	\$0.00
Payments and Credits:	\$0.00
<b>Balance:</b>	<b>\$0.00</b>

#### Current Charges:

*PlatePass® Balance Forward:	\$0.00
Current Charges:	\$20.07
<b>Total:</b>	<b>\$20.07</b>

\*Balance forward from previous invoice less payments and credits.

**Amount Due: \$20.07**

Failure to pay in full may result in:  
- Your account being sent to collections.  
- Your rental privileges being revoked.

**Thank you for using PlatePass® to avoid long toll lines!**

**Electronic receipts can be found online at [www.PlatePass.com](http://www.PlatePass.com).**

**Questions? Please see our Frequently Asked Questions section on page 2.**

This may not be your final invoice for tolls associated with this agreement as toll charges can take up to 6 weeks to be processed by the toll authority.

Please pay with your Visa or MasterCard at [www.PlatePass.com](http://www.PlatePass.com)  
or mail your check or money order with this coupon to the address below.

**PLATEP SS**



NAME: P O'DELL	DUE: 5/17/2022
PLATEPASS INVOICE: 170833231	INVOICE DATE: 4/23/2022
RENTAL AGREEMENT: 525118215	

- ✓ Easy payments online at [www.PlatePass.com](http://www.PlatePass.com)
- ✓ If paying by mail, make check or money orders payable to: PlatePass, LLC
- ✓ DO NOT MAIL CASH
- ✓ Write the PlatePass Invoice number on the front of your payment
- ✓ Insert this tear-off coupon in the enclosed envelope with the address (at the right) showing through the window

PlatePass LLC  
PO Box 959363  
St. Louis, MO 63195-9363



**AMOUNT DUE : \$20.07**

1 8010429195127 000000000000 0020070

202100017080  
LTL BKY hearing

6

100 LINDBERG RD  
NEWARK NJ 07114

NEWARK AIRPORT  
XXXXXXXXXXXX0001  
100 LINDBERG ROAD  
NEWARK , NJ  
07114

05/04/2022 785639851  
04:17:34 PM

XXXXXXXXXXXX9213  
Visa  
INVOICE 024120  
AUTH 039613

PUMP# 10  
Regular CR 4.947G  
PRICE/GAL \$4.909

FUEL TOTAL \$ 24.28

-----  
Total = \$ 24.28

CREDIT \$ 24.28

=====  
Customer-activated  
Purchase/Capture  
Site #:  
0000000004814133  
Shift Number 1  
Sequence Number  
65459  
Swiped  
APPROVED 039613  
=====





MARRIOTT

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

3526	MEADOWS/TED	189.00	05/04/22	08:02	494
ROOM	NAME	RATE	DEPART	TIME	ACCT#
EK	NO COMPANY		05/03/22	07:14	
TYPE	218 COMMERCE ST		ARRIVE	TIME	
11	MONTGOMERY AL 36104-2540				
ROOM		VSXXXXXXXXXXXX4404			MBV#: 345029743
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/03	TR ROOM 3526, 1	189.00			
05/03	ROOM TAX 3526, 1	12.52			
05/03	OCC TAX 3526, 1	9.45			
05/03	MUNI TX 3526, 1	5.67			
05/04	CCARD-VS		216.64		
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX4404				.00
===== EXP. REPORT SUMMARY =====					
05/03	TR ROOM	189.00			
	ROOM TAX	12.52			
	OCC TAX	9.45			
	MUNI TX	5.67			

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609-452-7800

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Signature X

# The Michelangelo

NEW YORK

**Ted Gordon Meadows**  
**United States**

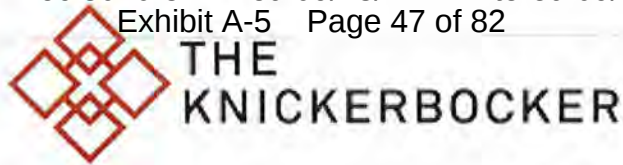
Guest

Room No. : 516  
Arrival : 05-08-22  
Departure : 05-12-22  
Folio No. : 3572826  
Conf No. : 3492244  
Cashier : 18  
Booking Number :  
Page No. : 1

Date	Description		Charges	Credits
05-08-22	Guest Room Charge		220.15	
05-08-22	State Sales Tax - Room - 8.875%		19.54	
05-08-22	City Sales Tax -Room - 5.875%		12.93	
05-08-22	Occupancy Tax - Room		2.00	
05-08-22	Javits Center Tax - Room		1.50	
05-09-22	iLounge - Breakfast	CHECK# 0035805	7.53	
05-09-22	Guest Room Charge		220.15	
05-09-22	State Sales Tax - Room - 8.875%		19.54	
05-09-22	City Sales Tax -Room - 5.875%		12.93	
05-09-22	Occupancy Tax - Room		2.00	
05-09-22	Javits Center Tax - Room		1.50	
05-10-22	Guest Room Charge		364.65	
05-10-22	State Sales Tax - Room - 8.875%		32.36	
05-10-22	City Sales Tax -Room - 5.875%		21.42	
05-10-22	Occupancy Tax - Room		2.00	
05-10-22	Javits Center Tax - Room		1.50	
05-11-22	Guest Room Charge		449.65	
05-11-22	State Sales Tax - Room - 8.875%		39.91	
05-11-22	City Sales Tax -Room - 5.875%		26.42	
05-11-22	Occupancy Tax - Room		2.00	
05-11-22	Javits Center Tax - Room		1.50	
05-12-22	Visa Payment	XXXXXXXXXXXX4404 XX/XX		1,461.18
05-12-22	iLounge - Breakfast	CHECK# 0035930	7.53	
05-12-22	Visa Payment	XXXXXXXXXXXX4404 XX/XX		7.53
<b>Total Charges</b>			<b>1,468.71</b>	
<b>Total Credits</b>				<b>1,468.71</b>

total, less meal charges = \$1,453.65





**Mr. Anthony Dow Birchfield**

**United States**

Company Name: Internova Worldwide Hotel Program

Group Name:

**INFORMATION INVOICE**

Date	Description	Charges	Credits
05-31-22	St. Cloud - Dinner Room# 1117 : CHECK# 6644	110.54	
05-31-22	Room Charge	550.80	
05-31-22	City Occupancy Tax - Room	2.00	
05-31-22	City Sales Tax - Room - 5.875%	32.36	
05-31-22	State Sales Tax - Room - 8.875%	48.88	
05-31-22	City Javits Center Tax - Room	1.50	
06-01-22	Charlie Palmer Lounge - Dinner Room# 1117 : CHECK# 5067	34.31	
06-01-22	Room Charge	627.30	
06-01-22	City Occupancy Tax - Room	2.00	
06-01-22	City Sales Tax - Room - 5.875%	36.85	
06-01-22	State Sales Tax - Room - 8.875%	55.67	
06-01-22	City Javits Center Tax - Room	1.50	
06-02-22	\$100 F&B credit	-100.00	

	<b>Total Charges</b>	1,403.71	
meals - 110.54+34.31=\$144.85	<b>Total Credits</b>		0.00
hotel - 1,403.71 - 144.85 =\$1,258.86	<b>Balance</b>		<b>1,403.71</b>



MARRIOTT

## PRINCETON MARRIOTT FORRESTAL

## GUEST FOLIO

1528	ODELL/PATRICIA/LEIGH	189.00	05/04/22	08:07	495
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK			05/03/22	07:24	
TYPE			ARRIVE	TIME	
11					
ROOM		VSXXXXXXXXXXXX9213			MBV#: 859397861
CLERK	ADDRESS	PAYMENT			
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/03	M CLUB AA		30.00 lounge access		
05/03	ROOM TAX AA		1.99		
05/03	OCC TAX AA		1.50		
05/03	MUNI TX AA		.90		
05/03	TR ROOM 1528, 1		189.00		
05/03	ROOM TAX 1528, 1		12.52		
05/03	OCC TAX 1528, 1		9.45		
05/03	MUNI TX 1528, 1		5.67		
05/04	CCARD-VS			251.03	
05/04	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX9213				
05/04	IRON&IVY 30221528		5.00 coffee, no receipt		
05/04	CCARD-VS			5.00	
05/04	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX9213				
					.00
===== EXP. REPORT SUMMARY =====					
05/03	M CLUB		30.00		
	ROOM TAX		14.51		
	OCC TAX		10.95		
	MUNI TX		6.57		
	TR ROOM		189.00		
05/04	IRON&IVY		5.00		

Total, less lounge access = \$221.03

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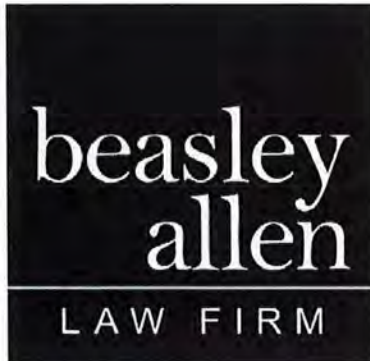
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Signature X



2022-05-04-18-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 5/4/2022  
EMPLOYEE: Andy Birchfield  
MATTER ID \*: 202100017080  
MATTER DESCRIPTION: JNJ Bankruptcy  
TRAVEL DATES: 5/3/2022 - 5/4/2022  
OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

APPROVAL: ADB

DESCRIPTION: LTL Bankruptcy hearing (round trip airport mileage)

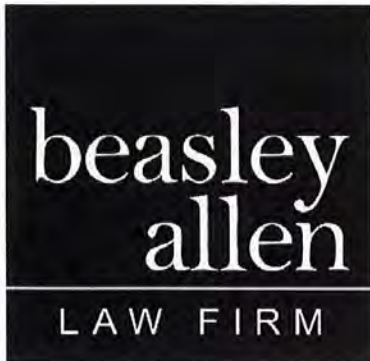
### EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:		
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OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 198.90

2022-06-06-03-rj

2022-06-06-04-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 6/3/2022  
EMPLOYEE: Leigh O'Dell  
MATTER ID \*: 202100017080  
MATTER DESCRIPTION: JNJ Bankruptcy  
TRAVEL DATES: 5/31/2022 6/2/2022  
OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

APPROVAL: PLO

DESCRIPTION: NYC for LTL Meetings

## EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:	Uber (2)	\$ 215.92
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Tips	\$ 10.00
OTHER CHARGES:		
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REIMBURSEMENT TOTAL:		\$ 424.82



2022-06-06-05-rj

2022-06-06-06-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 6/3/2022  
EMPLOYEE: Andy Birchfield  
MATTER ID \*: 202100017080  
MATTER DESCRIPTION: JNJ Bankruptcy  
TRAVEL DATES: 5/31/2022 - 6/2/2022  
OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

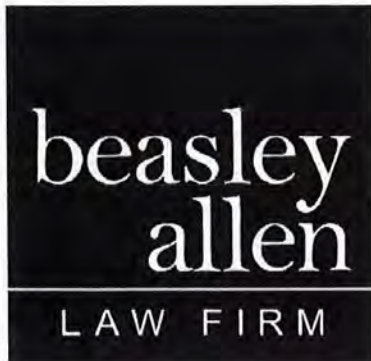
**APPROVAL:** ADB

**DESCRIPTION:** LTL Bankruptcy meetings in NYC

## EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		\$ 56.00
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		\$ 1,403.71
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:		
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REIMBURSEMENT TOTAL:		\$ 1,658.61



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 6/6/2022  
EMPLOYEE: Leigh O'Dell  
MATTER ID \*: 202100017080  
MATTER DESCRIPTION: JNJ Bankruptcy  
TRAVEL DATES: 5/22/2022 5/24/2022  
OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

APPROVAL: PLO

DESCRIPTION: LTL Hearing

## EXPENSE BREAKDOWN

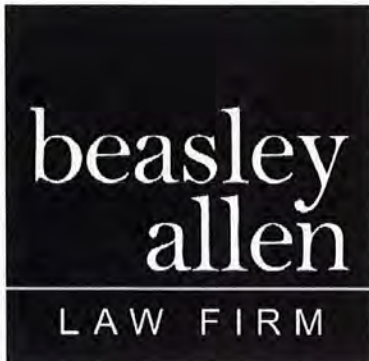
	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:		
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OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 198.90



2022-06-22-28-rj

2022-06-22-29-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 6/22/2022  
EMPLOYEE: Leigh O'Dell  
MATTER ID \*: 202100017080  
MATTER DESCRIPTION: JNJ Bankruptcy  
TRAVEL DATES: 6/13/2022 6/14/2022  
OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

**APPROVAL:** PLO

**DESCRIPTION:** LTL Bankruptcy hearing, NJ

## EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

DETAILS		TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Tips	\$ 10.00
OTHER CHARGES:		
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OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 208.90

2022-06-27-21-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 6/22/2022  
EMPLOYEE: Leigh O'Dell  
MATTER ID \*: 202100017080  
MATTER DESCRIPTION: JNJ Bankruptcy  
TRAVEL DATES: 6/13/2022 6/14/2022  
OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

**APPROVAL:** PLO

**DESCRIPTION:** LTL Bankruptcy hearing, NJ - rental car

## EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE		\$ 0.00

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		\$ 325.62
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:		
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OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 325.62



3

RACETRAC298 00002980

\$ 10.23

MISSING RECEIPT

---

Breakfast for  
TGM

Check Detail

Check	Table	Check Opened	Minutes	Check Closed	Guests	Reference Info	Location	Employee
3020		5/4/2022 8:05 AM	63.88	5/4/2022 9:09 AM	1		TTNDF MHR Princeton Forrestal	RAJESH KUNNATH
		5/4 8:05 AM	1	SBUCKS WHOLE FRUIT		1.50	TTNDF IRON & IVY	RAJESH KUNNATH
		5/4 8:05 AM	1	ORANGE		3.50	TTNDF IRON & IVY	RAJESH KUNNATH
		5/4 9:09 AM		ROOM/ACCT CHG		6.33	TTNDF IRON & IVY	RAJESH KUNNATH
		5/4 9:09 AM		CHARGE TIP		1.00	TTNDF IRON & IVY	RAJESH KUNNATH
		5/4 9:09 AM		1A000494			TTNDF IRON & IVY	RAJESH KUNNATH
				Sub Total		5.00		
				Tax		0.33		
				Service Charge		1.00		
				Check Total		6.33		



9

TGI FRIDAYS 2472

\$ 13.02

MISSING RECEIPT

---

12-C  
TGM

Insieme Restaurant  
Michelangelo Hotel  
152 West 51 Street  
New York, New York 10019  
212-765-1900

Insieme Restaurant  
Michelangelo Hotel  
152 West 51 Street  
New York, New York 10019  
212-765-1900

1028 Jose R

Tbl 2/1 Chk 5805 Gst 1  
May09'22 08:01AM

1 Coffee	6.00
charge tips	1.00
3691466	
516/Meadows	
Room Charge	7.53
Subtotal	6.00
Tax	0.53
service chg	1.00

-----1028 Check Closed-----  
-----May09'22 08:11AM-----

1028 Jose R

Tbl 2/1 Chk 5805 Gst 1  
May09'22 08:01AM


1 Coffee	6.00
Subtotal	6.00
Tax	0.53
08:01AM Total Due	6.53

Tip: 1.00

Total: 7.53

Room#: 514

Guest Name: Merony

Guest Signature: 

Thank you for dining with us.



Insieme Restaurant  
Michelangelo Hotel  
152 West 51 Street  
New York, New York 10019  
212-765-1900

Insieme Restaurant  
Michelangelo Hotel  
152 West 51 Street  
New York, New York 10019  
212-765-1900

1028 Jose R

Tbl 3/1 Chk 5930 Gst 2  
May12'22 08:50AM

1 Coffee 6.00  
charge tips 1.00  
3691466  
516/Meadows  
Room Charge 7.53

Subtotal 6.00  
Tax 0.53  
service chg 1.00

-----1028 Check Closed-----  
-----May12'22 09:05AM-----

1028 Jose R

Tbl 3/1 Chk 5930 Gst 2  
May12'22 08:50AM

1 Coffee 6.00

Subtotal 6.00  
Tax 0.53

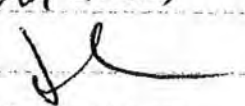
08:50AM Total Due 6.53

Tip: 1.00

Total: 7.53

Room#: 516

Guest Name: Meadows

Guest Signature: 

Thank you for dining with us.

KNIC - POS Check Details

ST CLOUD

1002 ELIZABET

-----

Chk 6644 Gst 2

05/31/22 18:16:32

-----

1 CHICKEN SLIDERS	18.00
1 LOBSTER ROLL	24.00
1 CHEESE CAKE MINI	16.00
1 CHEESE CAKE MINI	16.00
1 SPRITE	5.00
1 LEMONADE	6.00
Tax:	7.54
425824	
1117/Birchfield	
ROOM CHARGE	110.54

Print OK



KNIC - POS Check Details

MAIN BAR

1063 DANIELA

-----

Tbl L110/1 Chk 5067 Gst 1

06/01/22 16:12:05

-----

1 CP BURGER	26.00
Tax:	2.31
425824	
1117/Birchfield	
ROOM CHARGE	34.31
CHARGE TIPS	6.00

-----1063 Check Closed-----

-----06/01/22 17:09:51-----

Print OK

, Beasley Allen Law Firm  
PO Box 4160  
Montgomery AL 36103  
United States

Room Number: 9069  
Arrival Date: 04-12-22  
Departure Date: 04-25-22  
CRS Number:  
Marriott Bonvoy No:

# **INFORMATION INVOICE**

Folio No: 102955

Date	Description		Charges	Credits
04-12-22	Visa Card	XXXXXXXXXXXX9213 XX/XX		6,670.38
04-19-22	The Paradise Club	Room# 9069 : CHECK# 4061	9,071.71	
04-25-22	Visa Card	XXXXXXXXXXXX9213 XX/XX		2,401.33
<b>Total</b>			<b>9,071.71</b>	<b>9,071.71</b>
<b>Balance</b>			<b>0.00</b>	

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## PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1528	ODELL/PATRICIA/LEIGH	189.00	05/04/22	08:07	495
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK			05/03/22	07:24	
TYPE			ARRIVE	TIME	
11					
ROOM	ADDRESS	VSXXXXXXXXXXXX9213			MBV#: 859397861
CLERK		PAYMENT			
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
05/03	M CLUB	AA	30.00	lounge access	
05/03	ROOM TAX	AA	1.99		
05/03	OCC TAX	AA	1.50		
05/03	MUNI TX	AA	.90		
05/03	TR ROOM	1528, 1	189.00		
05/03	ROOM TAX	1528, 1	12.52		
05/03	OCC TAX	1528, 1	9.45		
05/03	MUNI TX	1528, 1	5.67		
05/04	CCARD-VS			251.03	
05/04	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX9213			
05/04	IRON&IVY 30221528		5.00	coffee, no receipt	
05/04	CCARD-VS			5.00	
05/04	PAYMENT RECEIVED BY: VISA	XXXXXXXXXXXX9213			
					.00
===== EXP. REPORT SUMMARY =====					
05/03	M CLUB		30.00		
	ROOM TAX		14.51		
	OCC TAX		10.95		
	MUNI TX		6.57		
	TR ROOM		189.00		
05/04	IRON&IVY		5.00		

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Signature X



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PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1528	ODELL/PATRICIA/LEIGH	189.00	05/04/22	08:07	495
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK			05/03/22	07:24	
TYPE			ARRIVE	TIME	
11					
ROOM	ADDRESS	VSXXXXXXXXXXXX9213			MBV#: 859397861
CLERK		PAYMENT			
DATE	REFERENCES		CHARGES	CREDITS	BALANCES DUE
05/03	M CLUB AA		30.00 lounge access		
05/03	ROOM TAX AA		1.99		
05/03	OCC TAX AA		1.50		
05/03	MUNI TX AA		.90		
05/03	TR ROOM 1528, 1		189.00		
05/03	ROOM TAX 1528, 1		12.52		
05/03	OCC TAX 1528, 1		9.45		
05/03	MUNI TX 1528, 1		5.67		
05/04	CCARD-VS			251.03	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX9213				
05/04	IRON&IVY 30221528		5.00 coffee, no receipt		
05/04	CCARD-VS			5.00	
	PAYMENT RECEIVED BY: VISA XXXXXXXXXXXXXXX9213				
					.00
===== EXP. REPORT SUMMARY =====					
05/03	M CLUB		30.00		
	ROOM TAX		14.51		
	OCC TAX		10.95		
	MUNI TX		6.57		
	TR ROOM		189.00		
05/04	IRON&IVY		5.00		

See our "Privacy & Cookie Statement" on [Marriott.com](https://www.marriott.com)

Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy Account Statement for updated activity. See [members.marriott.com](https://members.marriott.com) for new Marriott Bonvoy benefits.



MARRIOTT

PRINCETON MARRIOTT FORRESTAL  
100 COLLEGE RD EAST  
PRINCETON NJ 08540  
609-452-7800

Treat yourself to the comfort of Marriott Hotels in your home. Visit [ShopMarriott.com](https://ShopMarriott.com).

This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

Signature X



202100017080  
LTL mediation

15

**ATLANTA BUSINESS CHRONICLE  
T4**

Hartsfield-Jackson Atlanta International  
Airport Concourse T Gate 4  
ATLANTA, GA 30320  
4043050914

Cashier: Adrienne  
08-May-2022 9:11:00P

Transaction **000582**

1	Perrier	\$3.29
---	---------	--------

<b>Subtotal</b>		<b>\$3.29</b>
-----------------	--	---------------

Tax Rate	8%	\$0.26
----------	----	--------

<b>Total</b>		<b>\$3.55</b>
--------------	--	---------------

CREDIT CARD SALE	\$3.55
VISA 9213	

08-May-2022 9:11:07P

\$3.55 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX9213

P LEIGH ODELL

Reference ID: 212900706336 | Auth ID:  
035971

MID: \*\*\*\*\*3885

AID: A0000000031010

AthNtwkNm: VISA

NO REFUNDS OR EXCHANGES ON ANY  
ELECTRONIC PRODUCTS. ALL OTHER  
PRODUCT EXCHANGES ONLY WITHIN 7 DAYS  
OF PURCHASE. NO REFUNDS.

Online: <https://clover.com/p/5B0DGG108A9HY>



5B0DGG108A9HY

Order QD1PPGNV5HMAT

Amount 5B0DGG108A9HY



202100017080  
LTL mediation

17

# CHOPT

CREATIVE SALAD CO.

Chopt Creative Salad Co.  
145 W 51st St  
New York, NY 10019

Server: Jessica C

Check #553

Ordered: 5/9/22 12:37 PM

The Orchard Salad	\$11.99
Diet Coke	\$1.99

Subtotal	\$13.98
----------	---------

Tax	\$1.24
-----	--------

Total	\$15.22
-------	---------

Input Type	C (EMV Chip Read)
VISA CREDIT	xxxxxxxx9213

Transaction Type	Sale
Authorization	Approved
Approval Code	064773
Payment ID	mtJb7KKfHrjN
Application ID	A0000000031010
Application Label	VISA CREDIT
Terminal ID	6d3ef39308030381
Card Reader	BBPDS

Amount	\$15.22
--------	---------

Thank you for dining with  
us!

Earn rewards with the Chopt

App or order ahead at

<http://choptsalad.com/order>

Restroom Code: 1267



18

202100017080  
LTL Mediation

STARBUCKS Store #7282  
750 Seventh Avenue  
New York, NY (212) 974-0032

CHK 729167  
05/09/2022 08:02 AM  
XXX4869 Drawer: 1 Reg: 3

Order

Gr Americano	3.75
Quad	0.20
W/Room	

Subtotal	\$3.95
Tax 8.875%	\$0.35
Total	\$4.30
<b>Change Due</b>	<b>\$0.00</b>

Payments

Visa	4.30
------	------

XXXXXXXXXXXX9213  
Card Entry: CHIP  
Trans Type: SALE  
App Label: VISA CREDIT  
Auth: 003642  
AID: A0000000031010  
TVR: 8000008000  
TSI: 6800

----- Check Closed -----  
05/09/2022 08:02 AM

Join our loyalty program  
Starbucks Rewards



22a

# The Michelangelo

NEW YORK

Patricia Leigh Odell  
United States

Guest

Room No. : 504  
Arrival : 05-08-22  
Departure : 05-12-22  
Folio No. : 3572824  
Conf No. : 3492242  
Cashier : 18  
Booking Number :  
Page No. : 1

Date	Description	Charges	Credits
05-08-22	Guest Room Charge	220.15	
05-08-22	State Sales Tax - Room - 8.875%	19.54	
05-08-22	City Sales Tax - Room - 5.875%	12.93	
05-08-22	Occupancy Tax - Room	2.00	
05-08-22	Javits Center Tax - Room	1.50	
05-09-22	Guest Room Charge	220.15	
05-09-22	State Sales Tax - Room - 8.875%	19.54	
05-09-22	City Sales Tax - Room - 5.875%	12.93	
05-09-22	Occupancy Tax - Room	2.00	
05-09-22	Javits Center Tax - Room	1.50	
05-10-22	Guest Room Charge	364.65	
05-10-22	State Sales Tax - Room - 8.875%	32.36	
05-10-22	City Sales Tax - Room - 5.875%	21.42	
05-10-22	Occupancy Tax - Room	2.00	
05-10-22	Javits Center Tax - Room	1.50	
05-11-22	Minibar Food charge for use of bottled water available in room. No receipt available.	8.00	
05-11-22	Room Service - Breakfast	16.11	
	CHECK# 0044522		
05-11-22	Guest Room Charge	449.65	
05-11-22	State Sales Tax - Room - 8.875%	39.91	
05-11-22	City Sales Tax - Room - 5.875%	26.42	
05-11-22	Occupancy Tax - Room	2.00	
05-11-22	Javits Center Tax - Room	1.50	
05-12-22	Visa Payment	XXXXXXX9213 XX/XX	1,477.76
Total Charges		1,477.76	
Total Credits			1,477.76

LIFESTYLE™

*Preferred*  
HOTELS & RESORTS



2022-06-03-11-rj

## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 6/3/2022  
 EMPLOYEE: Ted Meadows  
 MATTER ID \*: 2021.000.17080  
 MATTER DESCRIPTION: Talc J&J Bankruptcy Master File  
 TRAVEL DATES: May 31 - June 3  
 OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

### DESCRIPTION: Cash Tips

MILEAGE: \$0.585/PER MILE

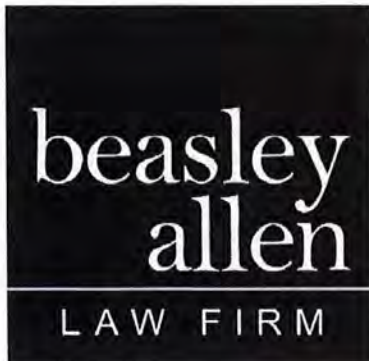
DESCRIPTION	DATE	MATTER ID	MILES	TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

### EXPENSE DETAILS

EXPENSE	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Cash Tips while traveling	\$35.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
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OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
TOTAL FROM ADDITIONAL PAGE		\$0.00
<b>REIMBURSEMENT TOTAL:</b>		<b>\$35.00</b>

2022-06-06-03-rj

2022-06-06-04-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 6/3/2022  
EMPLOYEE: Leigh O'Dell  
MATTER ID \*: 202100017080  
MATTER DESCRIPTION: JNJ Bankruptcy  
TRAVEL DATES: 5/31/2022 6/2/2022  
OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

APPROVAL: PLO

DESCRIPTION: NYC for LTL Meetings

## EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:	Uber (2)	\$ 215.92
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Tips	\$ 10.00
OTHER CHARGES:		
OTHER CHARGES:		
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OTHER CHARGES:		
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OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 424.82



Office Depot – 36.71  
Prep for LTL Mediation – lost receipt  
202100017080

## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE: 6/14/2022  
 EMPLOYEE: Ted Meadows  
 MATTER ID \*: 2021.000.17080  
 MATTER DESCRIPTION: Talc J&J Bankruptcy Master File  
 TRAVEL DATES: June 13-14  
 OFFICE EXPENSE:

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

### DESCRIPTION: Cash Tips

MILEAGE: \$0.585/PER MILE

DESCRIPTION	DATE	MATTER ID	MILES	TOTAL
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00

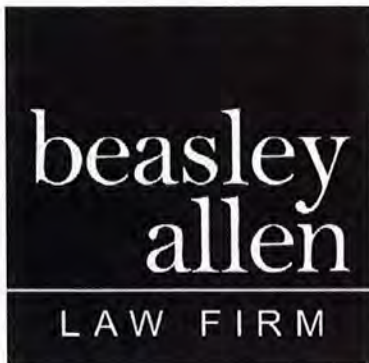
### EXPENSE DETAILS

EXPENSE	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Cash Tips while traveling	\$15.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
TOTAL FROM ADDITIONAL PAGE		\$0.00
<b>REIMBURSEMENT TOTAL:</b>		<b>\$15.00</b>



2022-06-22-28-rj

2022-06-22-29-rj



## ATTORNEY/STAFF EXPENSE REIMBURSEMENT FORM

TODAY'S DATE:	6/22/2022
EMPLOYEE:	Leigh O'Dell
MATTER ID *:	202100017080
MATTER DESCRIPTION:	JNJ Bankruptcy
TRAVEL DATES:	6/13/2022 6/14/2022
OFFICE EXPENSE:	

*\* If there is more than 1 matter for this expense report, please include the matter ID in the details below.*

**APPROVAL:** PLO

**DESCRIPTION:** LTL Bankruptcy hearing, NJ

## EXPENSE BREAKDOWN

	MILES	TOTAL
MILEAGE: \$0.585/PER MILE	340	\$ 198.90

	DETAILS	TOTAL
PARKING:		
AIR TRANSPORTATION		
GROUND TRANSPORTATION:		
HOTEL/LODGING:		
MEALS:		
ENTERTAINMENT:		
DUES/REGISTRATION FEES:		
OTHER CHARGES:	Tips	\$ 10.00
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
OTHER CHARGES:		
REIMBURSEMENT TOTAL:		\$ 208.90



H H ATLANTA INT'L  
AIRPORT

PO Box 20786  
Atlanta, GA 30320  
Customer Service:  
404-530-6725

Card Account : XXXXXXXXXXXX6047  
Card Type : VISA  
Authorization Code : 03294C

Cashier : 259 Seq # 31338  
License Plate : 3A00M8N  
Ent : 12:17 05/31/22 Lane 9  
Exit: 17:59 06/02/22 Lane 27  
Duration: 2D(s) 5H(s) 42M(s)  
Rate Code: 7 Shift: 057

FEE	\$	56.00
AMOUNT TEND	\$	56.00
CASH	\$	0.00
CREDIT CARD	\$	56.00
CHECK	\$	0.00
CHANGE	\$	0.00

PAID AT CT \$ 56.00  
Taxes Included

\*\*\* Thank You \*\*\*

Sign : \_\_\_\_\_  
\*\*\* Customer Copy \*\*\*





Hartsfield-Jackson  
Atlanta International Airport

4

LTL hearing  
202100017080

9213-445328-06:00:36 05/04/22 21 24-000 09:00:00

**RECEIPT**

SOUTHLAND PRINTING - SHREVEPORT, LA

025029



202100017080

7

LTL BKY hearing

\*\*\*\*\*  
\*\*\*\*\*

WED 05-04-22 01:58 P

FEE[BASE] \$ 12.00

Total \$ 12.00

Card No. XXXX XXXX 9213

Charge Amount \$ 12.00

Change \$ 0.00





**Hartsfield-Jackson  
Atlanta International Airport**

20

9213-005380-03:18:02 05/12/22 14:07-000.00-\$075.00

202100017080  
LTL Mediation

**RECEIPT**

SOUTHLAND PRINTING - SHREVEPORT, LA

025029

## Lindsay Moore

---

**From:** Leigh O'Dell  
**Sent:** Wednesday, June 1, 2022 4:50 AM  
**To:** Lindsay Moore  
**Subject:** Fwd: [EXT] [Business] Your Tuesday evening trip with Uber



### P. Leigh O'Dell

Principal  
800.898.2034

[Leigh.ODell@BeasleyAllen.com](mailto:Leigh.ODell@BeasleyAllen.com)  
[BeasleyAllen.com](http://BeasleyAllen.com) | [My bio](#)

[Learn more about our ongoing litigation.](#)

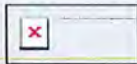


CONFIDENTIALITY & PRIVILEGE NOTICE

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** June 1, 2022 at 5:46:46 AM EDT  
**To:** Leigh O'Dell <Leigh.ODell@beasleyallen.com>  
**Subject:** [EXT] [Business] Your Tuesday evening trip with Uber

[EXTERNAL]



Total **\$76.39**  
May 31, 2022

Total

\$76.39



[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

---

Trip Fare	\$56.78
Subtotal	\$56.78
NY Congestion Fee 	\$2.75
State Sales Tax 	\$5.84
Black Car Fund 	\$1.97
Tolls, Surcharges, and Fees 	\$9.05

### Payments



**American Express \*\*\*\*2003**

\$76.39

6/1/22 5:45 AM

Affiliated with ANYA TRANSPORTATION CONSULTING INC (B03305)

Dispatched by UBER USA, LLC (B03404)

To submit a complaint to the NYC TLC, please call 311.

[Download PDF](#)

**You rode with Singh**

## Lindsay Moore

---

**From:** Leigh O'Dell  
**Sent:** Thursday, June 2, 2022 11:18 AM  
**To:** Lindsay Moore  
**Subject:** Fwd: [EXT] [Business] Your Thursday morning trip with Uber



### P. Leigh O'Dell

Principal  
800.898.2034

[Leigh.ODell@BeasleyAllen.com](mailto:Leigh.ODell@BeasleyAllen.com)  
[BeasleyAllen.com](http://BeasleyAllen.com) | [My bio](#)

[Learn more about our ongoing litigation.](#)



CONFIDENTIALITY & PRIVILEGE NOTICE

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** June 2, 2022 at 12:17:08 PM EDT  
**To:** Leigh O'Dell <[Leigh.ODell@beasleyallen.com](mailto:Leigh.ODell@beasleyallen.com)>  
**Subject:** [EXT] [Business] Your Thursday morning trip with Uber

[EXTERNAL]



Total **\$139.53**  
June 2, 2022





Total

\$139.53



[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

---

Trip Fare	\$91.51
Subtotal	\$91.51
NY Congestion Fee 	\$2.75
Black Car Fund 	\$3.03
State Sales Tax 	\$8.97
Tolls, Surcharges, and Fees 	\$9.55
Tip	\$23.72

#### Payments

	<b>American Express ****2003</b>	\$115.81
	6/2/22 12:15 PM	
	<b>American Express ****2003</b>	\$23.72
	6/2/22 12:16 PM	

A temporary hold of \$118.61 was placed on your payment method \*\*\*\* 2003. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Affiliated with UBER USA, LLC (B03404)

Dispatched by UBER USA, LLC (B03404)

**From:** [Clay Nottrodt](#)  
**To:** [Ted Meadows](#)  
**Cc:** [Brittney Clemons](#)  
**Subject:** [EXT] May 22 - Private Car Confirmation - Ted Meadows  
**Date:** Tuesday, May 17, 2022 11:15:21 AM  
**Attachments:** [StandardConfirmation.pdf](#)

[EXTERNAL]

## CROWN TRANSPORTATION

521 30th Ave Northport, AL 35476  
 US  
 Tel: (205) 758-3875  
 Email: [info@crowndriven.com](mailto:info@crowndriven.com)

Confirmation

### Reservation Confirmation #53502

Last Modified On: 05/17/2022 10:53 AM

Thank You for choosing CROWN TRANSPORTATION for your ground transportation needs. Your confirmation appears below. REVIEW THE DATE, PICKUP PLACE AND TIME OF PICKUP CAREFULLY. - If anything is incorrect, please call our office at 205-758-3875 immediately to correct.

**Pick-up Date:** 05/22/2022 - Sunday  
**Pick-up Time:** 09:30 AM  
**ServiceType:** BHAM Departure - Private  
**Passenger:** Ted Meadows  
**Client Ref#:**  
**Phone Number:** (334) 451-0867  
**No. of Pass:** 1  
**Vehicle Type:** MKT SEDAN  
**Primary/Billing Contact:** Ted Meadows  
**Booking Contact:** Ted Meadows  
**Payment Method:** Visa \*\* 4404

**Trip Routing Information:** **PU:** -- :Embassy Suites:, 2410 University Blvd, Tuscaloosa, AL 35401 (United States of America)  
**DO:** -- : BHM - Birmingham International Airport / DL - Delta Air Lines , From/To: ATL - Hartsfield - Jackson Atlanta International Airport, Flt# 2137, ETA/ETD: 12:10:00

**Notes/Comments:** You have reserved a private ride to the BHM Airport. Your pick up time is 9:30am, for your 12:10pm flight. Airport rides are subject to a cancellation fee. Refer to the terms and conditions of your reservation agreement below for more details. Gratuity for your chauffeur is not included.

#### Charges & Fees

Private Ride - Bham Airport	\$155.00
<b>Reservation Total:</b>	\$155.00
<b>Payments/Deposits:</b>	\$155.00
<b>Authorizations:</b>	\$0.00
<b>Total Due:</b>	\$0.00

#### Terms & Conditions/ Reservation Agreement:

Crown Transportation, Crown Charter Services, Crown Limousine & Sedan Service LLC (APSC 3652) - Terms of Service For all transportation To / From BHM Airport. All booking passengers agree to Crown's terms and policies regarding this service. **CANCELLATION POLICY:** All reservations are subject to a \$50.00 cancellation fee. No refunds will be given for reservations cancelled the day of or the day prior to the scheduled pick-up time. You must speak to a Crown representative (205-758-3875) to cancel your service. Cancellations not accepted by voice mail or email. **ALL PASSENGERS** will be texted their driver's name and telephone number the day prior to pick up. Passengers reserving a WILL SHARE ride, agree to pay the PRIVATE RIDE RATE, if no shared ride is available. All travel must be paid in advance. A shared-ride will have at least 2 passengers and up to 6 other passengers. **DEPARTURES:** All shared rides are subject to STRICT PICKUP TIMES. If a passenger is not outside and ready to go at their scheduled pick up time, the ride may be considered a "no show" with no refund given. Crown transportation is not responsible for missed flights resulting from delays in traffic en route to the airport. **ARRIVALS:** If a flight